

# **Campaign Finance Report**

MEDICAL CHOICE FOR ARIZONA Prop 101 Committee #: 200802913

Treasurer: SINGER, JEFFERY A

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# 2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: September 30, 2008

Reporting Period: August 14, 2008-September 22, 2008

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$28,742.83

Total Cash Receipts this Reporting Period: \$48,939.00

Total Cash Disbursements this Reporting Period: \$71,369.71

Cash Balance at End of Reporting Period: \$6,312.12

Report ID: 44480

Covers 08/14/2008 to 09/22/2008 Filed on 09/30/2008

# **Summary of Activity**

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$23,900.00	\$0.00	\$23,900.00	\$322,565.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$25,000.00	\$0.00	\$25,000.00	\$160,950.00
Small Contributions	C5	\$39.00	\$0.00	\$39.00	\$116.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$48,939.00	\$0.00	\$48,939.00	\$483,631.00

Expenditures	Schedule		This Period			
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$71,369.71	\$0.00	\$71,369.71	\$477,318.88	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$71,369.71	\$0.00	\$71,369.71	\$477,318.88	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$71,369.71				

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Burnett, Charles	08/26/2008	\$20,000.00	\$20,000.00
Address:	50 Briar Hollow Ln, Ste 590-E, Houston, TX 77027		Cash	
Occupation:	Developer, self			
Name:	Boyd, Liz	09/15/2008	\$50.00	\$50.00
Address:	Internet Contribution, Phoenix, AZ 85018		Cash	
Occupation:	Housewife			
Name:	Christopher, Michael	09/15/2008	\$150.00	\$150.00
Address:	None provided, Scottsdale, AZ 85059		Cash	
Occupation:	Physician, EmPower Emergency			
Name:	Edwards, Dan	09/15/2008	\$50.00	\$50.00
Address:	18210 N Saddle Ridge Dr, Surprise, AZ 85374		Cash	
Occupation:	retired			
Name:	Eliason, Anne	09/15/2008	\$100.00	\$100.00
Address:	851 N 52nd St, # 2057, Phoenix, AZ 85008		Cash	
Occupation:	Housewife			
Name:	Farnsworth, Ross	09/15/2008	\$1,000.00	\$1,000.00
Address:	460 S Greenfield Rd, Ste 2, Mesa, AZ 85206		Cash	
Occupation:	Retired, Self			
Name:	Greenslade, William	09/15/2008	\$50.00	\$100.00
Address:	3033 N 44th St, Ste 120, Phoenix, AZ 85018		Cash	
Occupation:	consultant, self			
Name:	Hume, William J.	09/15/2008	\$2,500.00	\$2,500.00
Address:	600 Montgomery Street, 28th Floor, San Francisco, CA 94111		Cash	
Occupation:	CEO, Basic American, Inc.			
Total of Individua	al Contributions		\$23,900.00	
Total of Refunds Given		\$0.00		
Net Total of Indiv	ridual Contributions		\$23,900.00	

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# Post-Primary Election Report

Covers 08/14/2008 to 09/22/2008

Schodule C4 - Business contributions

Scriedule	e C4 - Business Contributions	Date	Amount	Cycle To Date
Name:	The Benjamin Rush League	09/04/2008	\$25,000.00	\$42,000.00
Address:	3431 W Thunderbird Rd, PMB 302, Phoenix, AZ 85053		Cash	
Total of Busine	Total of Business Contributions		\$25,000.00	
Total of Refunds Given			\$0.00	
Net Total of Bu	let Total of Business Contributions		\$25,000.00	

### Schedule C5 - Contributions of \$25 or less (small)

Scheaule	C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/15/2008	\$20.00	\$116.00
Address:			Cash	
Memo:	William & Barbara Blewster			
Name:	Multiple Contributors	09/15/2008	\$5.00	\$116.00
Address:			Cash	
Memo:	Brad Zinn			
Name:	Multiple Contributors	09/15/2008	\$14.00	\$116.00
Address:			Cash	
Memo:	George W. Bauernschmidt III			
Total of Small Co	ontributions		\$39.00	
Total of Refunds	Given		\$0.00	
Net Total of Sma	Il Contributions		\$39.00	
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Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Chelseas Kitchen	08/14/2008	\$42.82	\$42.82
Address:	40th Street & Camelback, Phoenix, AZ 85016		Cash	
Category:	Communications - Other			
Name:	POST NET	08/14/2008	\$30.89	\$713.30
Address:	3655 W Anthem Way, Ste A-109, Anthem, AZ 85086		Cash	
Category:	Communications - Postage			
Name:	Gary Lassen, Esquire	08/15/2008	\$2,000.00	\$4,000.00
Address:	2020 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Attorney fees			
Name:	REMINGTON'S SCOTTSDALE PLAZA RESORT	08/18/2008	\$171.01	\$305.71
Address:	7200 E SCOTTSDALE ROAD, SCOTTSDALE, AZ 85053		Cash	
Category:	Communications - Other			
Name:	USPS	08/18/2008	\$45.60	\$1,057.31
Address:	44047 N 43rd Ave, Phoenix, AZ 85087		Cash	
Category:	Communications - Postage			
Name:	COSTCO GAS	08/19/2008	\$50.94	\$451.74
Address:	101 & 1-17, PHOENIX, AZ 80529		Cash	
Category:	Travel - Fuel			
Name:	POST NET	08/19/2008	\$29.96	\$713.30
Address:	3655 W Anthem Way, Ste A-109, Anthem, AZ 85086		Cash	
Category:	Communications - Postage			
Name:	Coleman & Dahm, Inc.	08/23/2008	\$15,000.00	\$65,000.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Consultant			
Name:	POST NET	08/25/2008	\$29.96	\$713.30
Address:	3655 W Anthem Way, Ste A-109, Anthem, AZ 85086		Cash	
Category:	Communications - Postage			
Name:	STAPLES	08/25/2008	\$43.31	\$975.23
Address:	2501 W Happy Valley Rd, Ste 4, Phoenix, AZ 85027		Cash	
Category:	Overhead - Office supplies			
Name:	Microsoft Support	08/26/2008	\$49.00	\$49.00
Address:	On Line, Phoenix, AZ 85029		Cash	
Category:	Overhead - Maintenance/repair			
Name:	STAPLES	08/26/2008	\$7.96	\$975.23
Address:	2501 W Happy Valley Rd, Ste 4, Phoenix, AZ 85027		Cash	
Category:	Overhead - Office supplies			

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# Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	USPS	08/27/2008	\$2.02	\$1,057.31
Address:	44047 N 43rd Ave, Phoenix, AZ 85087		Cash	
Category:	Communications - Postage			
Name:	POST NET	08/28/2008	\$33.96	\$713.30
Address:	3655 W Anthem Way, Ste A-109, Anthem, AZ 85086		Cash	
Category:	Communications - Postage			
Name:	USPS	08/28/2008	\$208.69	\$1,057.31
Address:	44047 N 43rd Ave, Phoenix, AZ 85087		Cash	
Category:	Communications - Postage			
Name:	Coleman & Dahm, Inc.	08/29/2008	\$20,000.00	\$65,000.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Sign installation			
Name:	Constant Contact	09/04/2008	\$31.69	\$221.77
Address:	PO Box 800, Los Angeles, CA 90078		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Mag's Mail	09/04/2008	\$443.36	\$1,244.22
Address:	1329 N 29th Ave, # C7, Phoenix, AZ 85009		Cash	
Category:	Communications - Postage			
Name:	Mag's Mail	09/05/2008	\$736.18	\$1,244.22
Address:	1329 N 29th Ave, # C7, Phoenix, AZ 85009		Cash	
Category:	Communications - Newsletters			
Name:	Mag's Mail	09/05/2008	\$64.68	\$1,244.22
Address:	1329 N 29th Ave, # C7, Phoenix, AZ 85009		Cash	
Category:	Communications - Postage			
Name:	OFFICE MAX	09/08/2008	\$14.62	\$1,447.87
Address:	DEER VALLEY & 101, PHOENIX, AZ 85032		Cash	
Category:	Overhead - Office supplies			
Name:	Coleman & Dahm, Inc.	09/10/2008	\$25,000.00	\$65,000.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Name:	A J Thomas Printing	09/11/2008	\$1,293.18	\$1,293.18
Address:	PO Box 12319, Glendale, AZ 85318		Cash	
Category:	Communications - Mailings			
Name:	Coleman & Dahm, Inc.	09/13/2008	\$5,000.00	\$65,000.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Consultants			

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#### Post-Primary Election Report Covers 08/14/2008 to 09/22/2008

**Schedule E1 - Operating expenses** 

Scriedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	SINGER, JEFFERY A	09/13/2008	\$823.05	\$823.05
Address:	4442 E Horseshoe Rd, Phoenix, AZ 85028		Cash	
Occupation:	GENERAL SURGEON, VALLEY SURGICAL CLINICS, LTD.			
Category:	Travel - Airfare			
Memo:	NYC Trip			
Name:	Mags Mail	09/15/2008	\$26.19	\$652.83
Address:	1329 N 29th Ave, Phoenix, AZ 85009		Cash	
Category:	Communications - Postage			
Name:	COSTCO GAS	09/16/2008	\$51.24	\$451.74
Address:	101 & 1-17, PHOENIX, AZ 80529		Cash	
Category:	Travel - Fuel			
Name:	USPS	09/17/2008	\$14.40	\$1,057.31
Address:	44047 N 43rd Ave, Phoenix, AZ 85087		Cash	
Category:	Communications - Postage			
Name:	POST NET	09/19/2008	\$125.00	\$713.30
Address:	3655 W Anthem Way, Ste A-109, Anthem, AZ 85086		Cash	
Category:	Communications - Postage			
Total of Operating	ng Expenses	•	\$71,369.71	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Ope	erating Expenses		\$71,369.71	

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